

Quotation Request //

US Government Publishing Office

Philadelphia Regional Office
928 Jaymor Road, Suite A-190
Southampton PA 18966-3820

JACKET:604-342

Quotations are Due By:

(Eastern Time)11:00 AM on 11/30/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: WAREHOUSE LABELS (BLACK/BLUE/RED)

QUANTITY: 10000 -----

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to mrosen@gpo.gov.

TRIM SIZE: -----

Pin Feed Wax Liner -- 5-3/4 x 4"

Labels -- 5(w) x 4(h)"

SCHEDULE:

Furnished Material will be available for pickup by 12/01/2021

Deliver complete (to arrive at destination) by 12/17/2021

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent, to kimberly.gurall@unnpp.gov and mrosen@gpo.gov. The subject line of this message shall be Distribution Notice for Jacket, 604-342/Title//Requisition Number. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor, must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 4 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Pressure sensitive labels, slightly rounded corners, permanent adhesive, place the labels on a 5-3/4" wide pin feed wax liner/ backing sheet. Die cut around the label and remove all waste.

Perforation required in the wax liner every 4" approx. on the long dimension for easy label detachment.

The label prints 3 colors, black, blue, red, copy consists type and rule. Label must adhere to plastic, vinyl, wood, metal and other common surfaces. Labels must accept permanent marker, must be durable, weather resistant and all environment tolerant.

See attachment.

MATERIAL FURNISHED: Contractor to receive. -----

Scan of Prior printed sample for copy

GPO Form 905 Labeling and Marketing Specifications

GPO Delivery Confirmation

Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Philadelphia

regional office prior to further performance. Email mrosen@gpo.gov

All expense incidental to picking up and returning materials and furnishing samples must be borne by the contractor. See GPO Contract Terms.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
White Paper Label Basis Weight

COLOR OF INK:

Black, Blue PMS 072, Red PMS 186

MARGINS:

PROOFS:

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor must email kimberly.gurall@unnpp.gov and copy mrosen@gpo.gov

Proofs will be held not more than 2 days

The contractor must not print prior to receipt of OK to print

BINDING:

Die cut around the label and remove all waste.

PACKING:

Shrink wrap 100 labels per package. Total of 100 packages.

DISTRIBUTION:

Deliver Product to: Fluor Marine Propulsion, LLC

-----Knolls Atomic Power Lab.

-----Warehouse Building Q14

-----2401 River Road

-----Schenectady, NY 12309

-----Attn: John Blackburn

----- (518) 395-7449

Return GFM, CD & 2 Samples to: Fluor Marine Propulsion, LLC

-----Attn: Kim Quallich

-----Knolls Atomic Power Lab.

-----814 Pittsburg-McKeesport Blvd.

-----West Mifflin, PA 15122

Send 2 Samples to: Michael Rosen - Jacket 604-342

-----2013 Waterfall Circle

-----Collegeville, PA 19426

Mark for requisition 0-00017, Jacket 705-256 and send 2 label samples to:

BMPC: Bettis Atomic Power Laboratory
Attn: Sue Radocay (412)476-7448
Specialist Admin, Support Hanger #3
814 Pittsburgh-McKeesport Blvd.
West Mifflin, PA 15122

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs
P-9. Solid or Screen Tints Color Match	Pantone Matching System

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Payment: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=604342>